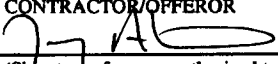
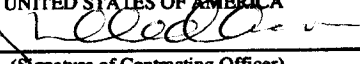


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 01		3. EFFECTIVE DATE 24-Dec-2003		4. REQUISITION/PURCHASE REQ. NO. FQ280532650700		5. PROJECT NO.(If applicable)	
6. ISSUED BY AFFTC/PK T. KOPPISCH 5 S WOLFE AVE EDWARDS AFB CA 93524-1185		CODE FA9301		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) POJOAQUE PUEBLO CONSTRUCTION SERVICE TONY ARCIDIACONO RT 11 BOX 8 SUITE CONST SANTA FE NM 87501				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. F04700-01-D-0017-0067			
				X 10B. DATED (SEE ITEM 13) 30-Sep-2003			
CODE 1F6C4		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: mutual agreement of both parties and FAR 52.232-30.							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification authorizes finance payments, provided Government Project Manger deems project progress as reasonable with the submission of DD250 (Receiving Report). Modificaiton also moves the end date from 30 Sep 04 to 30 April 04.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) TONY ARCIDIACONO PROJECT MANAGER				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MICHELE D. CAMERON			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 30 DEC 03		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 5 Jan 04	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

Changes in Section B

CLIN 0002

The period of performance end date has changed from 30-Sep-2004 to 30-Apr-2004

CLIN 0004

The period of performance end date has changed from 30-Sep-2004 to 30-Apr-2004

Changes in Section SF 30

Payment Schedule DO0067 01:

DO/TO	Total Amount	Monthly Billable
0067	\$270,187.32	
	15% up front (30 Sep 03)	\$40,528.10
	31 Oct 03	\$31,005.10
	30 Nov 03	\$31,005.10
	31 Dec 03	\$31,005.10
	31 Jan 04	\$31,005.10
	29 Feb 04	\$31,005.10
	31 Mar 04	\$31,005.10
	30 Apr 04	\$43,628.62
		\$270,187.32

Changes in Section G

Summary for the Payment Office

The total funded amount of the contract remains unchanged.

Finance payments are authorized, provided government project manger deems project progress as reasonable with the submission of DD250 (Receiving Report). SEE PAYMENT SCHEDULE ABOVE.